

## Trustee's Final Report

In Re: FRANCISCO MENDOZA & GUILLERMINA MENDOZA Case Number: 08-73343  
 1009 N. OAK CREEK DRIVE SSN-xxx-xx-0486 & xxx-xx-5311  
 GENOA, IL 60135

Case filed on: 10/17/2008  
 Plan Confirmed on:

X Converted Unconfirmed

Total funds received and disbursed pursuant to the plan: \$288.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTORNEY GARY C FLANDERS	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
006	PIERCE & ASSOC	0.00	0.00	0.00	0.00
008	CORPORATE RECEIVABLES, INC.	0.00	0.00	0.00	0.00
009	ALLIANCE ONE	0.00	0.00	0.00	0.00
011	NORTHLAND GROUP INC	0.00	0.00	0.00	0.00
016	ENCORE	0.00	0.00	0.00	0.00
018	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
020	FINANCIAL GROUP LLC	0.00	0.00	0.00	0.00
024	H & R ACCOUNTS	0.00	0.00	0.00	0.00
025	ACADEMY COLLECTION SERVICE, INC.	0.00	0.00	0.00	0.00
030	UNITED COLLECTION BUREAU	0.00	0.00	0.00	0.00
032	ALLIANCE ASSET	0.00	0.00	0.00	0.00
034	UNITED COLLECTION BUREAU, INC.	0.00	0.00	0.00	0.00
036	AFNI, INC.	0.00	0.00	0.00	0.00
038	GE MONEY BANK	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
999	FRANCISCO MENDOZA	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	BENEFICIAL FINANCE CORPORATION	0.00	0.00	0.00	0.00
002	DEKALB COUNTY COLLECTOR	0.00	0.00	0.00	0.00
003	ILLINOIS COMMUNITY CREDIT UNION	4,600.00	4,600.00	127.76	138.07
005	LITTON LOAN SERVICING LP	23,119.20	15,000.00	0.00	0.00
039	AARONS	0.00	0.00	0.00	0.00
	Total Secured	27,719.20	19,600.00	127.76	138.07
004	ILLINOIS COMMUNITY CREDIT UNION	0.00	0.00	0.00	0.00
007	BEST BUY	0.00	0.00	0.00	0.00
010	ECAST SETTLEMENT CORPORATION	1,206.37	1,206.37	0.00	0.00
012	ECAST SETTLEMENT CORPORATION	4,794.04	4,794.04	0.00	0.00
013	CHASE BANK	0.00	0.00	0.00	0.00
014	DEKALB CLINIC	1,481.82	1,481.82	0.00	0.00
015	DFS SERVICES LLC	5,624.35	5,624.35	0.00	0.00
017	HOME DEPOT	0.00	0.00	0.00	0.00
019	LVNV FUNDING LLC	2,762.49	2,762.49	0.00	0.00
021	ILLINOIS COMMUNITY CREDIT UNION	0.00	0.00	0.00	0.00
022	LVNV FUNDING LLC	2,407.19	2,407.19	0.00	0.00
023	KISHWAUKEE COMMUNITY HOSPITAL	0.00	0.00	0.00	0.00
026	LVNV FUNDING LLC	2,111.06	2,111.06	0.00	0.00
027	MERRICK BANK	984.98	984.98	0.00	0.00
028	MUSIC & ARTS CENTER	0.00	0.00	0.00	0.00
029	SEARS PREMIER CARD	0.00	0.00	0.00	0.00
031	COTTONWOOD FINANCIAL	1,180.00	1,180.00	0.00	0.00
033	LVNV FUNDING LLC	3,957.81	3,957.81	0.00	0.00
035	VERIZON	0.00	0.00	0.00	0.00
037	ROUNDUP FUNDING LLC	652.40	652.40	0.00	0.00
	Total Unsecured	27,162.51	27,162.51	0.00	0.00
	Grand Total:	54,881.71	46,762.51	127.76	138.07

Total Paid Claimant: \$265.83  
Trustee Allowance: \$22.17  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 03/26/2009

By /s/Heather M. Fagan